

FORM ITA-621P
(REV. 5-81)

Norpac 99-2

U.S. DEPARTMENT OF COMMERCE
INTERNATIONAL TRADE ADMINISTRATION

THIS SPACE FOR ITA USE

No 623323

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION(For reporting requests described in Part 369 of the Export Administration
Regulations)

Pursuant to section 4A (b) (2) of the Export Administration Act of 1969, as amended (50 U.S.C. App. 2401 et. seq.), information regarding the quantity, description, and value of any articles, materials and supplies, including technical data and other information, to which this report relates will be kept confidential when the reporting person certifies that disclosure would place a United States person involved at a competitive disadvantage, unless the Secretary of Commerce determines that disclosure thereof would not place such United States person at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A BATCH **37**
0399

MONTH / YEAR

RSN 10 15 SUBSET 16 17

RTP 18 27

CLASS 28 FILING 55 TAG 70

This report is required by law (50 U.S.C. App. §2407 (b)(2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part 369). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: Complete all items that apply. Assemble original report form and accompanying document(s) as a unit, and submit intact and unaltered. Assemble and submit a duplicate copy of report form and documents, marked with the legend "PUBLIC INSPECTION COPY." If the reporting firm certifies that disclosure of certain information specified in Item 10 below would result in competitive disadvantage, the public inspection copy (report form and accompanying documents) must be edited accordingly.

1a. Identify firm submitting this report:

Name: **Norpac Sales Corporation**
Address: **c/o Weyerhaeuser Company**
City, State and ZIP: **Box 2999, Tacoma WA 98477**
Country (if other than USA):
Telephone: **253-924-3652**
Firm Identification No. (if known): **98-0070060**
29-34

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other **E**
35

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: **N/A**

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or Item 2:

Name: **See 1a**

Address:

City, State and ZIP: **800 5th Avenue Pl 29**Country (if other than U.S.A.): **Seattle, WA 98124**Firm Identification No. (if known): **103961**
36-41 42

4. (a) Name of boycotting country from which request originated:

Japan
(b) Name of country directing inclusion of request, if different from (a) above: **Pakistan**
43-44

5. Name of country or countries against which request is directed:

Israel
45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

LC 0120/801663
71-77

7. Date firm received request: (use digits for month / day / year)

6/23/98
47-52

8. Specify type(s) of document conveying the request:

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
☐ Unwritten, not otherwise provided for (make transcript of request and submit two copies)
53-54

- ☒ Letter of credit
☐ Requisition / purchase order / accepted contract / shipping instruction
☐ Bid invitation / tender / proposal / trade opportunity
☐ Questionnaire (not related to a particular dollar value transaction)
☐ Other written (specify) _____

Submit two copies of each document or relevant page in which the request appears.

9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.
☐ Have taken or will take the action requested.
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).
56-57

☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).

☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Trade Regulation of the decision within ten days after decision is made.
PD 131299

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying.

10. Unless indicated otherwise by checkmark in the box below, I(we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in Item 11 below would place a United States person involved at a competitive disadvantage, and I(we) request that it be kept confidential. I(We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink **Gabriel E. Gedvila**
(Signature of person completing report)Type or print **Gabriel E. Gedvila, Attorney** Date **3/10/99**
(Name and title of person whose signature appears on line to left)

- ☐ I (We) authorize public release of all information contained in this report.
(Remove stub from public inspection copy at perforation if confidentiality is requested in Item 10)

Incoming Admin

<<MESSAGE ADVICE>> PRT: _LTAS221: SEQ: 00075 LOC:

QUEUE: ITOPRTQ

MEMO: *MRH/MAP/700/Y

TRN: 980623-001239

< < < Intranet Release 4.2 > > > 23-JUN-1998 06:38:11.76

{1:F01SEAFUS66AXXX3818774168}

{2:07001757980623FUJIJPJTBXXX23820349329806230637N}

SWIFT Message Text

Output time: 06:37 Output sequence number: 774168

S/SEAFUS66AXXX

SEATTLE FIRST NATIONAL BANK

800 5TH AVENUE PLAZA

SEATTLE,WA,US

Input time: 17:57

Input sequence number: 034932

S/FUJIJPJTBXXX

FUJI BANK LTD

6-6-1 CHOME OTEMACHI

CHIYODA-KU

TOKYO 100, JAPAN

Swift Authenticated Message Mac:905FC48D

Issue of Documentary Credit

(TYPE: 700)

:27: /Sequence of total:

1/1

:40A: /Form of documentary credit:

IRREVOCABLE

:20: /Documentary Credit Number:

LC0120/801663

:31C: /Date of Issue:

Date: 98/06/23

:31D: /Date and Place of Expiry:

Date: 98/07/24 Place: AT NEGOTIATING BANK'S COUNTER

:50: /Ordering Customer:

THE OKAMOTO CO., LTD.

7-4 NIHONBASHI HONCHO, 1-CHOME

CHUO-KU, TOKYO 103, JAPAN

:59: /Beneficiary:

NORPAC SALES CORPORATION

TACOMA,WA 98477 U.S.A.

ATTENTION:EXPORT CREDIT

DEPARTMENT-TB12

:32B: /Currency Code, Amount:

:39A: /Percentage Credit Amount Tolerance:

00/10

:41D: /Available with ... by ... :

ANY BANK

BY NEGOTIATION

:42C: /Drafts at:

SIGHT FOR 100.00 PERCENT INVOICE

VALUE

:42D: /Drawee:

THE FUJI BANK LIMITED

HEAD OFFICE TOKYO JAPAN

:43P: /Partial shipments:

ALLOWED

This is considered the original Letter of Credit
Our Reference No. is 1047454
PLEASE NOTE: Documents will not be honored
when not accompanied by this instrument.

SEATTLE-FIRST NATIONAL BANK
INTERNATIONAL TRADE OPERATIONS

By Michelle M. Mader
Authorized Signature

:43T: /Transshipment:

... ALLOWED

:44A: /Load on board/Dispatch:
ANY USA PORT

:44B: /For transport to...:
KARACHI, PAKISTAN

:44C: /Latest date of ship:
980710

:45A: /Description of goods and/or services:
COMM:STANDARD NEWS PRINT PAPER SUBSTANCE 45GSM
SIZE:IN REELWIDTH OF 33 INCHES REEL DIA:APPROX 40 INCHES
CORE:APPROX 3 INCHES(PLASTIC PLUG/PLASTIC CAP)
Q'TY : ABOUT 20M/TONS PRICE:CFR KARACHI

TRADE TERMS : CFR KARACHI

:46A: /Documents required:

- SIGNED COMMERCIAL INVOICE IN 3 COPIES
- FULL SET CLEAN ON BOARD MARINE B/L MADE OUT TO ORDER OF HABIB BANK LIMITED MARKED FREIGHT PREPAID
- NOTIFY AGHAZ PUBLICATION (PVT) LTD. 11-JAPAN MENSION,PREEDY STREET, SADDAR,KARACHI - PAKISTAN AND HABIB BANK LIMITED
- PACKING LIST REQUIRED DUPLICATE SHOWING REEL NO AND WEIGHT OF EACH REEL INDIVIDUALLY.
- ALL SHIPPING DOCUMENTS CERTIFY MERCHANDISE TO BE OF U.S.A. ORIGIN
- ALL SHIPPING DOCUMENTS ARE REQUIRED TO MENTION THE FOLLOWING STIPULATIONS.

shipping doc { 'L/C NO. 845189 ISSUED BY HABIB BANK LTD. SADDAR BR. ABDULLAH HAROON RD. KARACHI PAKISTAN.'
'GOODS ARE IMPORTABLE UNDER H.S.CODE NO 4801.0000 AND IMPORTER'S REGN NO.(S) W-099357.'
'INSURANCE COVER NOTE NO.0221896'
-B/L MUST BE MENTIONED THE FOLLOWING STIPULATIONS.
'THC/CFS(BOTH) CHARGES FOR THE PORT OF DESTINATION ARE PREPAID AT THE PORT OF LOADING.'
-B/L MUST BE MENTIONED THE FULL DETAIL OF COST, SUCH AS OCEAN FREIGHT, THE CHARGE OF DISCHARGE PORT AND SO ON.
-STEAMSHIP COMPANY CERTIFICATE IS REQUIRED WHICH CERTIFY THE FOLLOWING THINGS AND IT MUST BE SENT WITH THE SHIPPING DOCUMENTS.

amend #1 delete → { THE VESSEL IS NOT LISTED ON THE BLACK LIST ISSUED BY SAUDI ARABIAN GOVERNMENT
THE VESSEL IS NOT ISRAELI, SOUTH AFRICA, NOR INDIAN FLAG VESSEL.
THE VESSEL IS NOT SCHEDULED TO CALL AT ANY ISRAELI, SOUTH AFRICA AND INDIAN PORT ON ROUTE TO KARACHI.
DISEMBARKATION OF CONSIGNMENT IS BERTHED ON THE BERTHS OF 'WEST WHARF' OR 'EAST WHARF' OF KARACHI PORT AND IS NOT BERTHED ON 'PORT QASIM'.

:47A: /Additional conditions:

- 1) T.T.REIMBURSEMENT IS NOT ACCEPTABLE
- 2) THIS CREDIT IS TRANSFERABLE
- 3) WE NOMINATE 'SEATTLE-FIRST NATIONAL BANK 820 A STREET SUITE 350 TACOMA, WA 98402 U.S.A.' AS THE TRANSFERRING BANK.
INSTRUCTIONS TO SEATTLE-FIRST NATIONAL BANK 820 A STREET SUITE 350 TACOMA, WA 98402 U.S.A.:
YOU ARE REQUESTED TO INFORM US THROUGH
SEATTLE-FIRST NATIONAL BANK WORLD BANKING OPER. DEPT. SEATTLE
SEATTLE WASHINGTON U.S.A. OF DETAILS OF TRANSFER WHEN TRANSFER HAS BEEN MADE.

- (1) THE AMOUNT OF TRANSFER
(2) THE DATE OF TRANSFER
(3) TRANSFEREE (SECOND BENEFICIARY)

4) THE SHIPPING MARK IS AS FOLLOWS WHICH MUST APPEAR ON B/L.
AGHAZ
KARACHI
NO.
MADE IN U.S.A.
7753
KGS

- 5) SHIPPER ON B/L MUST BE "THE OKAMOTO CO LTD 7-4 NIHONBASHI HONCHO, 1-CHOME, CHUO-KU, TOKYO 103, JAPAN" *deleted*
6) PLUS 0, MINUS 10 PERCENT LESS FOR QUANTITY ALLOWED
7) SHIPMENT/TRANSHIPMENT INDIAN/ISRAELI/SOUTH AFRICAN/FLAG VESSEL NOT ALLOWED *OK*
8) SHIPMENT OF VESSEL ON ROUTE TO INDIAN/ISRAELI/SOUTH AFRICAN PORT NOT ALLOWED *OK*
9) ALL DOCUMENTS MUST EVIDENCE SHIPMENT FROM ANY U.S.A. PORT TO KARACHI BY STEAMER *OK*
10) SHORT FORM/BLANK BACK/NON NEGOTIABLE SEAWAY BILL NOT ACCEPTED
11) MARK WEIGHT AND REELS NUMBER MUST BE LABELLED ON BOTH SIDES OF THE REEL *will be deleted*
12) CONSIGNMENT SHOULD BE DELIVERED AT KARACHI PORT INSTEAD OF Q.I.C.T. (PORT QASIM). *OK*
13) ONLY CONTAINER SHIPMENT IS ALLOWED AND THC/CFS (BOTH) CHARGES FOR THE PORT OF DESTINATION SHOULD BE PREPAID AT THE PORT OF LOADING. *OK*
14) BENEFICIARY MUST FAX A COPY OF B/L, INVOICE AND PACKING LIST TO THE APPLICANT WITHIN *36* HOURS AFTER THE SHIPMENT BY FAX NO. 81-3-3241-4398. *will be deleted*
15) A DISCREPANCY FEE JPY4,000.- OR EQUIVALENT, TO BE ALWAYS PAYABLE BY BENEFICIARY, SHOULD BE DEDUCTED FROM THE AMOUNT CLAIMED FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS

:71B: /Fee:

ALL BANKING CHARGES OUTSIDE JAPAN
ARE FOR ACCOUNT OF BENEFICIARY

:48: /Period for presentation:

DOCUMENTS TO BE PRESENTED WITHIN
14 DAYS AFTER THE DATE OF SHIPMENT
BUT WITHIN THE VALIDITY OF THE
CREDIT

:49: /Confirmation instructions:

WITHOUT

:78: /Instructions to paying bank:

-ALL DOCUMENTS TO BE SENT TO US IN ONE LOT BY REGISTERED
AIRMAIL ADDRESSING TO THE FUJI BANK LTD, 4-16-13 TSUKISHIMA
CHUO-KU TOKYO

-WE WILL REMIT THE PROCEEDS THROUGH ANY OF YOUR CORRESPONDENTS
IN NEW YORK UPON RECEIPT OF THE DOCUMENTS

:57D: /Advise through:

YOUR 820 A STREET, SUITE 350
TACOMA, WA 98402 U.S.A.
BY CABLE

-}

{S:

{MAC:905FC4BD}

{CHK:8ECA28240431}

{DLM:}}

RPT: AMT: \$9,118.00 CUR: USD Exch rate: 0.00000000
TEST ##### VAL: TYP:ADM MT: FNDS: CHG:D: C: Com: cbl:

DBT */

CDT */

ADV LTR

SEND S/FUJIJPJT

BNF

CHG: ABNK?

FUJI BANK LTD

6-6-1 CHOME OTEMACHI

CHIYODA-KU

TOKYO 100, JAPAN

REF NUM LC0120/801553

Incoming Admin

<<MESSAGE ADVICE>> PRT: _LTAS221: SEQ: 00074 LOC:

QUEUE: ITOPRTQ

MEMO: *MRH/MAP/700/Y

TRN: 980626-001757

< < < Intranet Release 4.2 > > > 26-JUN-1998 07:13:08.73

{1:F01SEAFUS66AXXX3824775315}

{2:07071632980626FUJIJPJTAXXX52921346229806260712N}

SWIFT Message Text

Output time: 07:12 Output sequence number: 775315

S/SEAFUS66AXXX

SEATTLE FIRST NATIONAL BANK

800 5TH AVENUE PLAZA

SEATTLE,WA,US

Input time: 16:32 Input sequence number: 134622

S/FUJIJPJTAXXX

FUJI BANK LTD

6-6-1 CHOME OTEMACHI

CHIYODA-KU

TOKYO 100, JAPAN

Swift Authenticated Message Mac:FE355758

Amendment to a Documentary Credit

(TYPE: 707)

:20: /Sender's reference:

LC 0120/801663

:21: /Receiver's reference:

UNKNOWN

:31C: /Date of Issue:

Date: 98/06/23

:30: /Date Contract Agreed/Amended:

98/06/26

:59: /Beneficiary (before this amendment):

NORPAC SALES CORPORATION

TACOMA,WA 98477 U.S.A.

ATTENTION:EXPORT CREDIT

DEPARTMENT-TB12

:79: /Narrative:

+IN STEAMSHIP COMPANY CERTIFICATE'S CLAUSE IN DOC
REQUIRED,

PLEASE DELETE THIS STIPULATION, 'THE VESSEL IS
NOT LISTED ON THE BLACK LIST ISSUED BY SAUDI
ARABIAN GOVERNMENT'.

:72: /Sender to Receiver Information:

PLEASE ADVISE THIS AMENDMENT

THROUGH

YOUR 820 A STREET SUITE 350 TACOMA,

WA 98402 U.S.A.

-}

{5:

{MAC:FE355758}

{CHK:6197C0CD7054}

{DLM:}}

RPT:

AMT:

\$0.00 CUR:

Exch rate: 0.0000000000

UNKNOWN

:31C: /Date of Issue:

Date: 98/06/23

:30: /Date Contract Agreed/Amended:
98/06/30

:59: /Beneficiary (before this amendment):

NORPAC SALES CORPORATION

TACOMA, WA 98477 U.S.A.

ATTENTION: EXPORT CREDIT

DEPARTMENT-TB12

:79: /Narrative:

+PLEASE DELETE CLAUSES NO. 5) OF ADD. CONDITIONS,
"SHIPPER ON B/L MUST BE.....103, JAPAN"

:72: /Sender to Receiver Information:

PLEASE ADVISE THIS AMENDMENT
THROUGHYOUR 820 A STREET SUITE 350 TACOMA,
WA 98402 U.S.A.

-}

{5:

{MAC:4787B13D}

{CHK:B6EF0D084660}

{DLM:}}

RECEIVED
JUN 30 1998
EXPORT CREDIT DEPT.

MESSAGE HISTORY SEQUENCE

WAX is the owning bank. Priority: Delivery ACK:

REF_INDEX

REF #: 980630001170 30-JUN-1998 06:31:36.58

SEAF_F_SES

SEQ #: 3828 30-JUN-1998 06:31:36.58 Info: Osn

SEAF_F_IN

SEQ #: 776132 30-JUN-1998 06:31:36.58 Info: Osn

SEAF_F_SES

SEQ #: 3828 30-JUN-1998 06:31:36.58 Info: Uak

SEAF_F_RCY

MIR: 980630FUJIJPJTAXXS297149262

30-JUN-1998 06:31:36.58

SWF_SRC_NDX

KEY: FUJIJPJTXXX

SWFINQ

DEQ TEXT: 980630001170

*SYS_MEMO

Unrecognized keyword in Field 72

*SYS_MEMO

Missing keyword in Field 72

SENDREFNDX

KEY: LC 0120/801663

SENDREFNDX

KEY: UNKNOWN

*SYS_MEMO

Message checked by STOP filter - NO MATCH.

ITOPRTQ

DEQ TEXT: 980630001170

Memo: *MRH/MAP/700/Y

ITOPRT

SEQ #: 10 30-JUN-1998 06:31:38.35

LCOUT_700Q

DEQ TEXT: 980630001170

Memo: *MRH/MAP/700/Y

LCOUT_MSGS

INTERFACE ID: 0001-000009 ITEM TYPE:

SENDER REF: 980630001170

InComing Admin

<<MESSAGE ADVICE>> PRT: LTAS221: SEQ: 00025 LOC:

QUEUE: ITOPRTQ

MEMO: *MRH/MAP/700/Y

TRN: 980703-000942

< < < Intranet Release 4.2 > > > 3-JUL-1998 06:33:36.36

{1:F01SEAFUS66AXXX3034777393}

{2:07071603980703FUJIJPJTAXXXS3081764779807030632N}

SWIFT Message Text

Output time: 06:32

Output sequence number: 777393

S/SEAFUS66AXXX

SEATTLE FIRST NATIONAL BANK

800 5TH AVENUE PLAZA

SEATTLE,WA,US

Input time: 16:03

Input sequence number: 176477

S/FUJIJPJTAXXX

FUJI BANK LTD

6-6-1 CHOME OTEMACHI

CHIYODA-KU

TOKYO 100, JAPAN

RECEIVED

JUL 06 1998

EXPORT CREDIT DEPT.

Swift Authenticated Message Mac:7D6E9939

Amendment to a Documentary Credit

(TYPE: 707)

:20: /Sender's reference:

LC 0120/801663

:21: /Receiver's reference:

UNKNOWN

:31C: /Date of Issue:

Date: 98/06/23

:30: /Date Contract Agreed/Amended:

98/07/03

:59: /Beneficiary (before this amendment):

NORPAC SALES CORPORATION

TACOMA,WA 98477 U.S.A.

ATTENTION:EXPORT CREDIT

DEPARTMENT-TB12

:79: /Narrative:

1)PLEASE DELETE "MARK WEIGHT AND REELS -----

OF THE REEL" FROM CLAUSE NO.11) OF ADD

CONDITIONS.

2)PLEASE DELETE THE WORDS "WITHIN 96 HOURS" FROM

CLAUSE NO.14) OF ADD CONDITIONS.

3)PLEASE DELETE CLAUSE NO.4) OF ADD CONDITIONS.

:72: /Sender to Receiver Information:

PLEASE ADVISE THIS AMENDMENT

THROUGH

YOUR 820 A STREET SUITE 350 TACOMA,

WA 98402 U.S.A.

-)

this is considered the original Letter of Credit
 and the reference No. is 1047454
 PLEASE NOTE: Documents will not be honored
 when not accompanied by this instrument.

{5: .

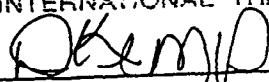
{MAC:7D6E9939}

{CHK:82E78816DA08}

{DLM:}}

SEATTLE-FIRST NATIONAL BANK
INTERNATIONAL TRADE OPERATIONS

By



Authorized Signature